

NUMBER-19935

A RESOLUTION BY THE
CITY UTILITIES COMMITTEE

02-*R*-1376

VARIOUS COUNCIL DISTRICT

A RESOLUTION APPROVING ADJUSTMENTS ON WATER-SEWER SERVICE ACCOUNTS, AS
FILED IN THE DEPARTMENT OF WATER.

SECTION 1: Approving Adjustments on Water-Sewer Accounts for Meter Malfunction.

I T E M	Account Number	Address	Name	Water Credit	Sewer Credit	Total Credit
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METER MALFUNCTION

1.	55127227	765 REGISTRY LANE NE	WILLIAM BREWSTER	2,988.00	4,728.60	7,716.60
2.	55006859	244 AUBURN AVE NE	D.J.P. PROPERTIES	2,317.07	16,385.85	18,702.92
3.	55114249	8235 SULLIVAN HILL RD	CAROLYN EDELSON	2,798.00	4,966.45	7,764.45
4.	55127629	3260 BANKHEAD HWY NW	FATIMA INVESTMENT	2,703.05	6,027.57	8,730.62

SECTION 2: BE IT RESOLVED THAT ALL RESOLUTIONS IN CONFLICT HERE WITH BE,
AND THE SAME ARE HEREBY REPEALED

TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office: Greg Pridgeon
(for review & distribution to Executive Management)

Commissioner Signature Fernando K. del Rosario

V. Hunter X 6761

From: Originating Dept. Water Contact (names) P. Mathis X 6701

Committee(s) of Purview: C U C Committee Deadline: July 29, 2002

Committee Meeting Date(s) August 13, 2002 City Council Meeting Date: Sept. 2, 2002

CAPTION:

A Resolution approving adjustments on Water-Sewer service accounts, as filed in the Department of Water.

BACKGROUND/PURPOSE/DISCUSSION:

List # 19935 - 1 A/C # 55127227 - 765 Registry Ln NE. This is a 1 unit residential account which received a high bill due to an meter leak; therefore we are recommending an adjustment for the October 2000 consumption in the amount of \$ 7,716.60.

List # 19935 - 2 A/C # 55006859 - 244 Auburn Ave NE. This is a 7 unit apt. complex which received a unexplainable high bill; therefore the WSAB is recommending an adjustment for the October 1996 consumption in the amount of \$ 18,702.92.

List # 19935 - 3 A/C # 55114249 - 8235 Sullivan Hill Rd NE. This is a 1 unit residential account which received a unexplainable high bill; therefore the WSAB 6/18/02 is recommending an adjustment for the February 2001 consumption in the amount of \$ 7,764.45.

List # 19935 - 4 A/C # 55127629 - 3260 Bankhead Hwy NW. This is a 1 unit commercial account which received high bills due to an meter leak; therefore we are recommending an adjustment for the January & September 2001 consumption in the amount of \$ 8,730.62.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by Mayor's Office: 7/26/02 Reviewed: [Signature]
(date) (initials) (date)

Submitted to Council: _____
(Date)

Action by Committee: ___ Approved ___ Adversed ___ Held ___ Amended
___ Substitute ___ Referred ___ Other